

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Telangana – Tourism Promotion – Designing printing and supply of ‘Tea Coasters’ for distribution during National and International Travel Marts and Road Shows – Release of an amount of Rs.5,00,000/- (Rupees Five Lakhs only) (5000 No’s x Rs.100/-) – Sanction - Orders – Issued.

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt.No.425

Dated:07-07-2015  
Read the following:-

1. From Mr. Vaibhav Kumar Modi, M/s. Visual Quest India, Hyderabad, Dt:30-05-2015.
2. Govt.Lr.No.1877/PMU/ PRO /2015, of YAT & C (PMU) Department, Dt.05-06-2015.
3. Invoice No.# 347240615, of M/s. Visual Quest India, Hyderabad. Dt:24-06-2015.

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**ORDER:-**

As part of Tourism promotion this department is regularly participating in various fairs, festivals, and special events etc.,

In the reference 1<sup>st</sup> read above, Mr. Vaibhav Kumar Modi, M/s. Visual Quest India, Hyderabad, has requested for designing printing and supply of 5000 No’s of ‘Tea Coasters’ depicting the tourism destinations of Telangana for distribution during National and International Travel Marts and Road Shows etc,. Accordingly, the Government have issued a work order for supply of 5000 No’s of ‘Tea Coasters’ for an amount of Rs.5,00,000/- (Rupees Five Lakhs only), at the rate Rs.100/-. Accordingly, M/s. Visual Quest India,, Hyderabad, has supplied the 5000 No’s of ‘Tea Coasters’, as certified by the PRO (PMU).

2. In the reference 3<sup>rd</sup> read above, M/s. Visual Quest India, Hyderabad, has submitted bills for an amount of Rs.5,00,000/- (Rupees Five Lakhs only) towards the supply of 5000 numbers of ‘Tea Coasters’ depicting the tourism destinations of Telangana and requested the Government to release the payment.

3. Government after careful examination of the matter, hereby sanction an amount of Rs.5,00,000/- (Rupees Five Lakhs only), 5000 No’s x Rs.100/-, towards supply of 5000 numbers of ‘Tea Coasters’ depicting the tourism destinations of Telangana for promotion of Tourism.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:  
“ 3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN,GH 11- Normal State Plan – SH (20) Promotion of Events – 500 - Other Charges - 503 - Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT &C Department shall draw and disburse the amount sanctioned at Para 3 above, to Visual Quest India Pvt., Ltd.,. The details of Bank account is as follows:-

Account Name	: Visual Quest India Pvt., Ltd.,
Name of the Bank	:Citi Bank,
Bank Branch	: N.A. , Hyderabad, India.
Account No.	: 0121735555
IFSC Code	: CITI00000006
PAN No.	: AABCV0943P

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)**

To  
M/s.Visual Quest India Pvt., Ltd., Hyderabad.  
The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad

**Copy to:**

The YAT & C (PMU- Claims) Department.  
SF/SCs

**//Forwarded:: By Order//**

**SECTION OFFICER**